1400 Pickens St. Columbia, SC 29201 (803) 252-5757

And:

**Target Enterprises** 15260 Ventura Blvd, Ste 1240 Sherman Oaks, CA 91403

	Contract / Revision		Alt Order #	
	643026	1	08366416	
Product				
TIM SCOTT 4 SENATE				
Contract Dates	Estimate #			
10/18/16 - 10/24/16	2010			
<u>Advertiser</u>			Original Date	/ Revision
Tim Scott for South Carolina Senate-R			10/13/16	/ 10/14/16
	Billing Cycle	Billing	Calendar	Cash/Trade
	WEEKLY	Broado	cast	Cash
	Property Account I		nt Executive	Sales Office
	WACH	Los Ar	igeles TeleRep	ÆleRep Los An
	Special Hand	ing		
	1			
	Demographic			
	Adults 55+			
	181			
	Agy Code	Advert	iser Code	Product 1/2
	9915473			
	Agency Ref		Advertiser	Ref
	5091		69688	

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Rtn Types	Spots	Amount
N 1 WACH 10/18/16 10/21/16 M-F 9a-10a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/18/16 10/24/16 -TWTF 4	9a-10a <u>Rate</u> \$140.00	:30	NM	4	\$560.00
N 2 WACH 10/18/16 10/21/16 M-F 10a-11a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/18/16 10/24/16 -TWTF 4	10a-11a <u>Rate</u> \$120.00	:30	NM	4	\$480.00
N 3 WACH10/24/16 10/24/16 M-F 9a-10a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/24/16 10/30/16 1 1	9a-10a <u>Rate</u> \$140.00	:30	NM	1	\$140.00
N 4 WACH10/24/16 10/24/16 M-F 10a-11a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/24/16 10/30/16 1 1	10a-11a <u>Rate</u> \$120.00	:30	NM	1	\$120.00
		Totals 0.00		10	\$1,300,00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/17/16 -10/23/16	8	\$1,040.00	(\$156.00)	\$884.00
10/24/16 -10/30/16	2	\$260.00	(\$39.00)	\$221.00
Totals	10	\$1,300.00	(\$195.00)	\$1,105.00

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...http://sbgi.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

FAX# 323-857-0380
HARRIS REPORT FROM REP OCT12/16 20.19
\*\*\* WACH-TV \*\*\*

REP.# OFF.	
. # 2359	
SALESMAN	
#	

#1240 BUYER NAME SALES PRSN LA-DEDE JEFFERY LISA RIDDLE

SHERMAN OAKS, 15260 VENTURA BLVD., CA 91403

AGY ADV

AGY. NAME TARGET ENTERPRISES

ADV. NAME POLI/T SCOTT /R/SEN/SC

CLASS: NATL. LOCAL

REGIONAL

CONTRACT # 8366416

PRDCT TIM SCOTT 4 SENATE EST#2010 COMMENTS: (LINE, ORDER, INVOICE)

DATES OCT18/16 STATE TAX OCT24/16 WK-1 CO-OP BILLING NEEDED

FLIGHT

ORDER

CITY TAX

DATE OCT12/16 20.19

REP: TO BRENDA FROM TODD

FOR LISA

NEW ORDER
TTL \$1300 10X
PLS CONF
THANKS 10/12

CON CM ELECTRONIC INVOICING:

SPOTDATA IDB# 1944 TVINVOICES.COM IS TV15473 OR 9915473 MARKETRON ELECTRONIC ID 175418

\*\*\* THIS IS A CASH H ADVANCE SCHEDULE \*\*\*\*

30 MIN SEP.

					·· ··
PROGRAM :	Ν	PROGRAM RA55+	1	AGENCY	:LINE#:REP :CD:
	100		900	ICK 1	
PEOPLES COURT	1000A-1100A	JUDGE MATHIS 6.5	900A-1000A	AGENCY ADVERTISER CODE =	TIME PERIOD
ESO	1002	MAT	00A	CTCE	PERI
COURT	II.	THIS		ER CO	OD
-				DDE =	: Lo
	30		30	111	LGTH :
					SEC
				A	
	\$120.00		\$140.00	AGENCY EST# = 2010	RATE
				#	90
	10/		10/	2010	. s
	18		18		START
	1		1		
	10/21		10/21		END
	4		4		END :SPTS: WEEK DATE : /WK: INVT
					NEEK
	TU-F		TU-F		
	Д		Щ		DAYS
	4		4		:TOTL:

••

5.2

REP HEADLINE# 8366416
\*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 323-634-8040 ORDER WORKSHEET

FAX# 323-857-0380 HARRIS REPORT FROM REP (

OCT12/16 20.19
\*\*\* WACH-TV \*\*\*

	OCT/16					:LINE#:REP
	5 \$1,300.00	PROGRAM RA55+	4	PROGRAM RA55+	ω	#:REP :CD:
TRACTIVATION NOT SET BUTTERNIE.	0.00	1 : PEOPLES COURT : 5.2	1000A-1100A	I : JUDGE MATHIS : 6.5	900A-1000A	D: TIME PERIOD:
AVATIABIF			30		30	: LGTH : SEC
			\$120.00		\$140.00	RATE
			10/24		10/24	: START
			10/24		10/24	: END : DATE
	CON		Н		Д	: SPTS: WEEK
	CONTRACT TOTAL TOTAL SPOTS		MON		MON	WEEK :
						DAYS
	\$1,300.00		ц		ı	: TOTL:

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI BOOKS- NOV/15 DEMOS- RA55+\*

# Buy Detail Report

Date: 10/11/2016

			37	WACH-TV 36 MT JUI	Line No	Mark		Prod	Client: Media:
	Total Cost:		MTuWThF 10:00a-11:00a PEOPLES COURT	H-TV MTuWThF 9:00a-10:00a JUDGE MATHIS	Daypart Program	Market/System: Columbia, SC		Product: Im Scott for Senate Primary Demo: Adults 55+	•
			9	먹	Daypart Code				
	\$1,300.00	Total	\$120.00	\$140.00	STN Gross		Buyer: Em ail:	Survey:	Des Filg
Please rates are pre-em		Total Spots: Total GRP/GIMP(000): Total CPP/CPM:	30	30	Dur		er: Dede Jeffery iil: djeffery@targetla.com		Description: ESTIMATE #2010 Flight Start Date: 10/17/2016
Please confirm all rates are immediately pre-emptible LURs!!		8 2 46.8 11.7	4 1	4	Wks 10/17 10/24		getla.com	d Late: 10/30/2016 Nov16 Proj. (Nov15 HJT, May16 SHR) DWA Nielsen Live+1	E#2010 7/2016
Signature:		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	restrant.	demand and a second and a second a seco		Affiliation: FOX	Fax: 803-212-7270	Contact: Cruz, Lisa Phone: 803-252-5757	Vendor: WACHTV 1400 Pickens St
	10	10	On	СЛ	Total Spots				Send Billing To:
		58.5 \$22.22	5.2 \$23.08	6.5 \$21.54	Adults 55+ Rtg/CPP				ö.
		44.0 \$29.55	3.9 \$30.77	4.9 \$28.57	Adults 35+ Rtg/CPP				





15260 Ventura Boulevard, Suite 1240 Sherman Oaks, CA 91403 (818) 905-0005

FEDERAL CANDIDATE	STATE/LOCAL CANDIDATE
Station and Location:	Date:
I, Dede Jeffery	· ·
being/on behalf of: Tim Scott for Senate	
a legally qualified candidate of the Republican	
political party for the office of: US Senate	
in the General	
election to be held on: November 8, 2016	
do hereby request station time as follows: S	EE ATTACHED SCHEDULES
I represent that the payment for the above d	escribed broadcast time has been furnished by:
Tim Scott for Senate Campaign	
and you are authorized to announce the time that this person or entity is either a legally que committee/organization of the legally qualifie	e as paid for by such person or entity. I represent allified candidate or an authorized ed candidate.
The name of the treasurer of the candidate's	authorized committee is:
Stacy Wiggins - (843)766-9412	
	10/12/2016
Signature of Candidate or Authorized Representati	ve Date
To be Signed b	y Station Representative
Accepted	ccepted in Part Rejected
Dede Jeffery  Distance Dede Jeffery, o, ou, email=djeffery@ Date: 2016.10.12 15:18:04 -07:00	Nargetla.com, c=US 10/12/16
Signature	Date
Dede Jeffery	
Printed Name	Title





L5260 Ventura Boulevard, Suite 1240 Sherman Oaks, CA 91403 (818) 905-0005

, Tim Scott for Senate		
(name of federal cand broadcast (in whole o	idate or authorized com r in part) pursuant to thi	mittee) hereby certify that the programming to be s agreement: (check applicable box)
	<b>✓</b> DOES	DOES NOT
refer to an opposing copposing candidate: (	andidate. I further certif check applicable box)	y that for the programming that does refer to an
The radio program candidate, the offi	nming contains a personal ce being sought, and the o	audio statement by the candidate that identifies the candidate has approved the broadcast.
candidate for a du identifying the can	ration of at least four secc	rly identifiable photograph or similar image of the onds, and a simultaneously displayed printed statement approved the broadcast, and that the candidate e paid for the broadcast.
v		
	Signature of candidate of	or Authorized Representative
Dede Jeffery		10/12//2016
Printed Name		Date

#### CONTRACT

1400 Pickens St. Columbia, SC 29201 (803) 252-5757

And:

**Target Enterprises** 15260 Ventura Blvd, Ste 1240 Sherman Oaks, CA 91403

	Contract / Revision			Alt Order #			
	643031	1		08415639			
Product Product							
TIM SCOTT 4 SENATE							
Contract Dates	Estimate #					i	
10/25/16 - 10/31/16	2011					ı	
Advertiser			Ori	ginal Date	Revision		
Tim Scott for South Caro	lina Senate-R		1	0/13/16	/ 10/14/16		
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade		
	WEEKLY	Broadcast			Cash		
	Property Account Exe		xecutive	Sales Office			
	WACH	Los Angeles TeleRep			ÆleRep Los An	g€	
	Special Handl	ing					
	Demographic						
	Adults 55+						
	:						
	Agy Code	Advert	iser	Code	Product 1/2		
	9915473						
	Agency Ref			Advertiser	Ref	1	
	5091			69688			

*Line Ch Start Date End Date Description	Start/End Time Days	Spots/ Length Week	Rate Rtn Type S	Spots	Amount
N 1 WACH 10/25/16 10/28/16 M-F 9a-10a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/25/16 10/31/16 -TWTF 4	9a-10a <u>Rate</u> \$140.00	:30	NM	4	\$560.00
N 2 WACH 10/25/16 10/28/16 M-F 10a-11a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/25/16 10/31/16 -TWTF 4	10a-11a <u>Rate</u> \$120.00	:30	NM	4	\$480.00
N 3 WACH 10/26/16 10/26/16 World Series Game #2  Start Date End Date Weekdays Spots/Week  Week: 10/26/16 11/01/162 2	World Series Game #2 <u>Rate</u> \$650.00	:30	NM	2	\$1,300.00
N 4 WACH 10/30/16 10/30/16 NFL on Fox Game 2 Panthon Start Date	er 4:30 PM-7:30 PM <u>Rate</u> \$1,300.00	:30	NM	2	\$2,600.00
N 5 WACH 10/31/16 10/31/16 M-F 9a-10a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/31/16 11/06/16 1 1	9a-10a <u>Rate</u> \$140.00	:30	MM	1	\$140.00
N 6 WACH 10/31/16 10/31/16 M-F 10a-11a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/31/16 11/06/16 1 1	10a-11a <u>Rate</u> \$120.00	:30	MM	1	\$120.00
	Totals	0.00		14	\$5,200.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/24/16 -10/30/16	. 12	\$4,940.00	(\$741.00)	\$4,199.00
10/31/16 -11/06/16	2	\$260.00	(\$39.00)	\$221.00
Totals	14	\$5,200.00	(\$780.00)	\$4,420.00

Signature:	Date:	 
signature:	_ Date:	_

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...http://sbgi.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

*	REP
ORIGINAL	D
REV#0 ***	841

1808/9

REP: TEL# 323-634-8040 ORDER WORKSHEET

FAX# 323-857-0380

HARRIS REPORT FROM REP OCT12/16 20.23

\*\*\* WACH-TV \*\*\*

ADV #	ADV. NAME POLI/T SCOTT /R/SEN/SC	REP.#	OFF.#_2	2359 SALESMAN	#
AGY #	AGY. NAME TARGET ENTERPRISES	BUYER NAME	DEDE JE	FFERY	
	15260 VENTURA BLV	SALES PRSN	IA- LISA	RIDDLE	
	SHERMAN OAKS, CA 91403				
ORDER	#CONTRACT #8415639	CLASS: NATL.	T. LOCAL	L REGIONAL	
PRDCT	TIM SCOTT 4 SENATE EST#2011 COMMENTS: (LINE, ORDER, INVOICE)	ICE)			
FLIGHT	DATES OCT25/16 OCT31/16 WK-1	11			
CITY T	AX_			DATE OCT12/16	20.23
			17°		
REP:	TO BRENDA FROM TODD FOR LISA				
	THANKS 10/12				
CON CM	***** THIS IS A CASH IN ADVANCE SCHEDULE *****				
	ELECTRONIC INVOICING:				
	SPOTDATA IDB# 1944 TVINVOICES COM IS TV15473 OR 9915473 MARKETRON ELECTRONIC ID 175418				
	30 MIN SEP				
: LINE#:RE	REP :CD: TIME PERIOD : LGTH : SEC : RATE : START LINE#: : DATE	: END :	:SPTS: WEEK	: DAYS	:TOTL:
	AGENCY ADVERTISER CODE = AGENCY EST# = 2011 AGENCY PRODUCT CODE =				
	1 900A-1000A 30 \$140.00 10/25	10/28	4	TU-F	4
P1	PROGRAM : JUDGE MATHIS RA55+ : 6.5				

PROGRAM : PEOPLES COURT RA55+ : 5.2

N

1000A-1100A

30

\$120.00

10/25

10/28

4

TU-F

4

		,								
: LINE#: REP	: FEP : CD:	: TIME PERIOD :	LGTH : SEC :	RATE	: START	: END : DATE	:SPTS:	WEEK : DA	DAYS : TOTL:	
	ω	800P-1100P	30	\$650.00	10/26	10/26	N	WED	N	
	PROGRAM RA55+	: WORLD SERIES								
	4	430P-730P	30	\$1,300.00	10/30	10/30	N	SUN	2	
	PROGRAM RA55+	: NFL PANTHERS VS : 11.5	S CARDINALS							
	U	900A-1000A	30	\$140.00	10/31	10/31	Н	MON	H	
	PROGRAM RA55+	: JUDGE MATHIS : 6.5								
	Ø	1000A-1100A	30	\$120.00	10/31	10/31	Н	MON	<sub>1</sub>	
	PROGRAM RA55+	: PEOPLES COURT : 5.2								
OCT/16	\$4,940.00	NOV/16	\$260.00				CON	CONTRACT TOTAL TOTAL SPOTS	\$5,200.00 14	
									\	
COMPETITIVE		INFORMATION NOT YET !	AVAILABLE.							

SVC- NSI BOOKS- NOV/15 DEMOS- RA55+\*

## **Buy Detail Report**

Date: 10/11/2016

	37	36	35	WACH-TV 34 MTI JUI	Line	Marke		Product: Primary I	Client: Media:	
	Su 4:30p- 7:30p SF NFL: PANTHERS V. CARDINALS	W 8:00p-11:00p MLB: WORLD SERIES	MTuWThF 10:00a-11:00a PEOPLES COURT	LTV MTuWThF 9:00a-10:00a JUDGE MATHIS	Daypart Program	Market/System: Columbia, SC		Ď		
To	n- 7:30	p-11:00 <sub>1</sub> ORLD S	nF 10:00	NA THIS	∄ ↔	n: Colu		Scott for Adu	1 Scott f	
Total Cost:	SV. CAF	PRIES .	)a-11:00 रा	a-10:00a		ımbia, Sı		Tim Scott for Senate mo: Adults 55+	Tim Scott for Senate TV	
	SP	· SP	a 막	a DT	Daypart Code			Ф	Ф	
To \$5,200.00	\$1,300.00				e Gross					
Tota )0.00	00.00	\$650.00	\$120.00	\$140.00	SS		Buyer: Em ail:	Flig	Des	
Tot I GRP/G Total C								Flight End	scription	
Total Spots: Total GRP/GIMP(000): Total CPP/CPM:	30	30	30	30	Dur		DWA Nielsen Live+1 Dede Jeffery djeffery@targetla.com	Flight End Date: 11/06/2016 Survey: Nov16 Proj. (Nov15 I	Description: ESTIMATE#2011 Flight Start Date: 10/24/2016	
	2	, N					sen Live fery @targetla	11/06/20 oj. (Nov	IMATE#:	
12 2 81.0 11.7	0	. 0		<b>→</b>	Wks 10/24 10/31		t.com	)16 15 HUT,	2011 016	
		NAME OF TAXABLE PARTY.						d Date: 11/06/2016 Nov16 Proj. (Nov15 HUT, May16 SHR)		
DESTRUCTION OF THE STREET OF T	A CALL STATE OF THE STATE OF TH	M 11 0 MM		Control on The Control of Control		Affiliation: FOX	Phone: 803-252-5757  Fax: 803-212-7270	Columbia, SC 29201 Contact: Cruz, Lisa	Vendor: WACH-TV 1400 Pickens St	
					To Sp				Send Billing To:	
14 14	2	2	ĆΊ	Œ	Total Spots				ng To:	
92.7 \$56.09	11.5 \$113.04	5.6 \$116.07	5.2 \$23.08	6.5 \$21.54	Adults 55+ Rtg/CPP					
126.8 \$41.01	34.6 \$37.57	6.8 \$95.59	3.9 \$30.77	4.9 \$28.57	Adults 35+ Rtg/CPP		4			



**Target Enterprises** 15260 Ventura Boulevard, Suite 1240 Sherman Oaks, CA 91403

(818) 905-0005

✓ FEDERAL CANDIDATE	STATE/LOCAL CANDIDATE
Station and Location:	Date:
I, Dede Jeffery	
being/on behalf of: Tim Scott for Senate	·
a legally qualified candidate of the Republican	
political party for the office of: US Senate	
in the General	
election to be held on: November 8, 2016	
do hereby request station time as follows: SEI	E ATTACHED SCHEDULES
I represent that the payment for the above des	scribed broadcast time has been furnished by:
Tim Scott for Senate Campaign	
and you are authorized to announce the time a that this person or entity is either a legally qua committee/organization of the legally qualified	as paid for by such person or entity. I represent lified candidate or an authorized candidate.
The name of the treasurer of the candidate's a	uthorized committee is:
Stacy Wiggins - (843)766-9412	
	40/40/0040
Signature of Candidate or Authorized Representative	10/12/2016  Date
To be Signed by	Station Representative
	epted in Part Rejected
Dede Jeffery  Digitally signed by Dede Jeffery Dix cn=Dede Jeffery, o, ou, email=djeffery@targ Date: 2016.10.12 15:18:04-07:00'	etla.com, c=US 10/12/16
Signature	Date
Dede Jeffery	Juic
Printed Name	Title





15260 Ventura Boulevard, Suite 1240 Sherman Oaks, CA 91403 (818) 905-0005

I, Tim Scott for Senate	
(name of federal candidate or authorized committee) hereby certify that the programming to b broadcast (in whole or in part) pursuant to this agreement: (check applicable box)	e
✓ DOES DOES NOT	
refer to an opposing candidate. I further certify that for the programming that does refer to an opposing candidate: (check applicable box)	
The radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and the candidate has approved the broadcast.	
The television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed stateme identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.	nt
Signature of candidate or Authorized Representative	
De'de Jeffery 10/12//2016	
Printed Name Date	

#### CONTRACT

1400 Pickens St. Columbia, SC 29201 (803) 252-5757

And:

**Target Enterprises** 15260 Ventura Blvd, Ste 1240 Sherman Oaks, CA 91403

	Contract / Rev	vision		Alt Order#	
	643045	1		08415640	
Product	-				
TIM SCOTT 4 SENATE					
Contract Dates	Estimate #				
11/01/16 - 11/08/16	2012				
Advertiser			Ori	ginal Date	/ Revision
Tim Scott for South Caro	lina Senate-R		1	0/13/16	/ 10/14/16
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade
	WEEKLY	Broado	ast		Cash
	Property	Accour	nt E	xecutive	Sales Office
	WACH	Los An	gel	es TeleRep	ÆleRep Los An
	Special Hand	ing			
	÷.				
	Demographic				
	Adults 55+				
		Advertiser Code [			
	Agy Code			Code	Product 1/2
	9915473				
	Agency Ref			Advertiser	Ref
	5091			69688	

*Line Ch Start Date End Date Description	Start/End Time	Days Length	Spots/ Week Rate Rtn	Typo	Snoto	Amount
N 1 WACH 11/01/16 11/04/16 M-F 9a-10a  Start Date End Date Weekdays Spots/Week Week: 11/01/16 11/07/16 -TWTF 4	9a-10a <u>Rate</u> \$140.00	:30	week Kate Kui	NM	4	\$560.00
N 2 WACH 11/06/16 11/06/16 NFL on Fox Game 2  Start Date End Date Weekdays Spots/Week Week: 11/06/16 11/12/162 2	4:30 PM-7:30 PM <u>Rate</u> \$1,300.00	:30		NM	2	\$2,600.00
N 3 WACH11/07/16 11/07/16 M-F 9a-10a  Start Date	9a-10a <u>Rate</u> \$140.00	:30	-	NM	2	\$280.00
		Totals	0.00	1	8	\$3,440.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/16 -11/06/16	6	\$3,160.00	(\$474.00)	\$2,686.00
11/07/16 -11/13/16	2	\$280.00	(\$42.00)	\$238.00
Totals	8	\$3,440.00	(\$516.00)	\$2,924.00

Signature:	2	Date:	

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...http://sbgi.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

REP HEADLINE# 8415640
\*\*\* ORIGINAL REV#0 \*\*\*

540Eh?

REP: TEL# 323-634-8040 ORDER WORKSHEET

CITY TAX	FLIGHT DATES_	PRDCT TIM SCOTT 4	ORDER #			AGY #	ADV #	
STATE TAX	DATES NOV1/16 NOV8/16 WK-2	COTT 4 SENATE EST#2012	CONTRACT	SHERMAN OAKS,	15260 VENTURA BLVD.,	AGY. NAME TARGET ENTI	ADV. NAME POLI/T SCO	5
CO-OP BILLING NEEDED_		COMMENTS: (LINE, ORDER,	# 8415640	KS, CA 91403	URA BLVD., #1240	ENTERPRISES	POLI/T SCOTT /R/SEN/SC	
DATE_OCT12/16 20.27		INVOICE)	_ CLASS: NATL. LOCAL REGIONAL		SALES PRSN LA- LISA RIDDLE	BUYER NAME DEDE JEFFERY	REP.# OFF.# 23'59 SALESMAN #	
. 27								

REP: TO BRENDA
FROM TODD FOR LISA
NEW ORDER
TTL \$3440 8X
PLS CONF
THANKS 10/12

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

ELECTRONIC INVOICING:

SPOTDATA IDB# 1944
TVINVOICES.COM IS TV15473 OR 9915473
MARKETRON ELECTRONIC ID 175418

30 MIN SEP

	PR RA			: LINE#:REP	
N	PROGRAM RA55+	1	AGEN:	:REP :CD:	
430P-730P	: JUDGE MATHIS : 6.5	900A-1000A	AGENCY ADVERTISER CODE AGENCY PRODUCT CODE =	TIME PERIOD :	
30		30		LGTH : SEC	
\$1,300.00		\$140.00	AGENCY EST#	: RATE	
11/6		11/1	= 2012	: START	
11/6		11/4		: END	
N		4	,	: SPTS: WEEK	
SUN		TU-F		: /WK: INVT :	
				DAYS	
N		4		: TOTL:	

RA55+

••

12.0

REP HEADLINE# 8415640
\*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 323-634-8040 ORDER WORKSHEET

NOV/16 :LINE#:REP :LINE#: PROGRAM: RA55+: ω \$3,440.00 :CD: 900A-1000A JUDGE MATHIS 6.5 TIME PERIOD LGTH 30 SEC \$140.00 RATE .. .. 11/7 START DATE 11/7 END :SPTS: N CONTRACT TOTAL TOTAL SPOTS WEEK : MON DAYS \$3,440.00 : TOTL: N

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI BOOKS- NOV/15 DEMOS- RA55+\*

## **Buy Detail Report**

Date: 10/12/2016

				33	WACH-TV 32 MT JUI	Line	Mark	Produc Primar	Client:
		Total Cost:		Su 4:30p- 7:30p NFL: PANTHERS V. RAMS	H-TV MTuWThF 9:00a-10:00a JUDGE MATHIS	Daypart Program	Market/System: Columbia, SC	Product: Tim Scott for Senate Primary Demo: Adults 55+	
			34.	SP SP	DT	Daypart Code			
		\$3,440.00	То	\$1,300.00	\$140.00	STN Gross		та от	
×	Please Book & Confirm ASAP Please Sign & Fax Back		Total Spots: Total GRP/GIMP(000): Total CPP/CPM:	30	30	Dur		Flight End Date: 11/13/2016  Survey: Nov16 Proj. (Nov15 HUT, May16 SHR)  DMA Nielsen Live+1  Buyer: Dede Jeffery  Em ail: djeffery@targetla.com	Description: ESTIMATE #2012
And desired the second	onfirm AS, Fax Bac		6 2 50.0 13.0	2 0	4 2	Wks 10/31 11/7		/13/2016 /Nov15 HUT, n Live+1 y yrgetla.com	\TE#2012
				1100000				May16 SHR)	
	Signature:		_	10/31 TO 11/13	A TENTAL SERVICES		Affiliation: FOX	Phone: 803-212-7270	Vendor: WACHTV
		8	œ	2	б	Total Spots	*		Send Billing To:
			63.0 \$54.60	12.0 \$108.33	6.5 \$21.54	Adults 55+ Rtg/CPP			ň
			101.6 \$33.86	36.1 \$36.01	4.9 \$28.57	Adults 35+ Rtg/CPP			



(818) 905-0005



✓FEDER	AL CANDIDATE	STATE/LOCAL	. CANDIDATE				
Station and Location:			Pate:				
I, Dede Jeffery							
being/on behalf of: Tim Scott for	Senate	1 k					
a legally qualified candidate of the Republican							
political party for the office of: US Senate							
in the General							
election to be held on: Novemb	per 8, 2016						
do hereby request station time	e as follows: <b>SEE</b>	ATTACHED SCI	HEDULES				
I represent that the payment fo	I represent that the payment for the above described broadcast time has been furnished by:						
Tim Scott for Senate Campaign	en i						
and you are authorized to anno that this person or entity is eith committee/organization of the	ner a legally qualif	fied candidate	ch person or entity. I represent or an authorized				
The name of the treasurer of th	he candidate's aut	thorized comm	nittee is:				
Stacy Wiggins - (843)766-9412							
			10/12/2016				
Signature of Candidate or Authoriz	zed Representative		Date				
<u> </u>	To be Signed by S	tation Represent	tative				
Accepted	Accep	oted in Part	Rejected				
Dede Jellery	igitally signed by Dede Jeffery N: cn=Dede Jeffery, o, ou, email=djeffery@targetla.¢ late: 2016:10.12 15:18:04-07'00'	com, c=US	10/12/16				
Signature			Date				
Dede Jeffery							
Printed Name		Title					





15260 Ventura Boulevard, Suite 1240 Sherman Oaks, CA 91403 (818) 905-0005

ا,_Tim Scott for Senate	
(name of federal candidate or authorized committee) he broadcast (in whole or in part) pursuant to this agreeme	ereby certify that the programming to be ent: (check applicable box)
DOES	DOES NOT
refer to an opposing candidate. I further certify that for opposing candidate: (check applicable box)	the programming that does refer to an
The radio programming contains a personal audio state candidate, the office being sought, and the candidate h	ement by the candidate that identifies the lass approved the broadcast.
The <b>television</b> programming contains a clearly identifial candidate for a duration of at least four seconds, and a identifying the candidate, that the candidate approved and/or the candidate's authorized committee paid for the candidate's authorized committee.	simultaneously displayed printed statement the broadcast, and that the candidate
Signature of candidate or Authorize	ed Representative
Dede Jeffery	10/12//2016
Printed Name	Date